(e) Fires fought on Federal land are generally the responsibility of the Federal Agency that owns or manages the land. Costs incurred while fighting fires on federally owned land are not eligible under the Fire Management Assistance Grant Program except as noted in §204.42(i).

#### §§ 204.44-204.50 [Reserved]

## Subpart D—Application Procedures

#### § 204.51 Application and approval procedures for a fire management assistance grant.

- (a) Preparing and submitting an application. (1) After the approval of a fire management assistance declaration, the State may submit an application package for a grant to the Regional Director. The application package must include the SF 424 (Request for Federal Assistance) and FEMA Form 20–16a (Summary of Assurances—Non-construction Programs), as well as supporting documentation for the budget.
- (2) The State should submit its grant application within 9 months of the declaration. Upon receipt of the written request from the State, the Regional Director may grant an extension for up to 3 months. The State's request must include a justification for the extension.
- (b) Fire cost threshold. (1) We will approve the initial grant award to the State when we determine that the State's application demonstrates either of the following:
- (i) Total eligible costs for the declared fire meet or exceed the individual fire cost threshold; or
- (ii) Total costs of all declared and non-declared fires for which a State has assumed responsibility in a given calendar year meet the cumulative fire cost threshold.
- (2) The individual fire cost threshold for a State is the greater of the following:
  - (i) \$100,000; or
- (ii) Five percent  $\times$  \$1.07  $\times$  the State population, adjusted annually for inflation using the Consumer Price Index for All Urban Consumers published annually by the Department of Labor.

- (3) The cumulative fire cost threshold for a State is the greater of the following:
  - (i) \$500,000; or
- (ii) Three times the five percent  $\times$  \$1.07  $\times$  the State population as described in  $\S204.51(b)(2)(ii)$ .
- (4) States must document the total eligible costs for a declared fire on Project Worksheets, which they must submit with the grant application.
- (5) We will not consider the costs of pre-positioning resources for the purposes of determining whether the grant application meets the fire cost threshold.
- (6) When the State's total eligible costs associated with the fire management assistance declaration meet or exceed the fire cost threshold eligible costs will be cost shared in accordance with \$204.61.
- (c) Approval of the State's grant application. The Regional Director has 45 days from receipt the State's grant application or an amendment to the State's grant application, including attached supporting Project Worksheet(s), to review and approve or deny the grant application or amendment; or to notify the Grantee of a delay in processing funding.
- (d) Obligation of the grant. Before we approve the State's grant application, the State must have an up-to-date State Administrative Plan and a Hazard Mitigation Plan that has been reviewed and approved by the Regional Director. Once these plans are approved by the Regional Director, the State's grant application may be approved and we may begin to obligate the Federal share of funding for subgrants to the Grantee.
- (1) State administrative plan.
- (i) The State must develop an Administrative Plan (or have a current Administrative Plan on file with FEMA) that describes the procedures for the administration of the Fire Management Assistance Grant Program. The Plan will include, at a minimum, the items listed below:
- (A) The designation of the State agency or agencies which will have responsibility for program administration.

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- (B) The identification of staffing functions for the Fire Management Assistance Program, the sources of staff to fill these functions, and the management and oversight responsibilities of each.
  - (C) The procedures for:
- (1) Notifying potential applicants of the availability of the program;
- (2) Assisting FEMA in determining applicant eligibility;
- (3) Submitting and reviewing subgrant applications;
  - (4) Processing payment for subgrants;
- (5) Submitting, reviewing, and accepting subgrant performance and financial reports:
- (6) Monitoring, close-out, and audit and reconciliation of subgrants;
- (7) Recovering funds for disallowed costs;
- (8) Processing appeal requests and requests for time extensions; and
- (9) Providing technical assistance to applicants and subgrant recipients, including briefings for potential applicants and materials on the application procedures, program eligibility guidance and program deadlines.
- (ii) The Grantee may request the Regional Director to provide technical assistance in the preparation of the State Administrative Plan.
- (2) Hazard Mitigation Plan. As a requirement of receiving funding under a fire management assistance grant a State or tribal organization, acting as Grantee, must:
- (i) Develop a Hazard Mitigation Plan in accordance with 44 CFR part 206, subpart M, that addresses wildfire risks and mitigation measures; or
- (ii) Incorporate wildfire mitigation into the existing Hazard Mitigation Plan developed and approved under 44 CFR part 206, subpart M that also addresses wildfire risk and contains a wildfire mitigation strategy and related mitigation initiatives.

# § 204.52 Application and approval procedures for a subgrant under a fire management assistance grant.

(a) Request for Fire Management Assistance. (1) State, local, and tribal governments interested in applying for subgrants under an approved fire management assistance grant must submit a Request for Fire Management Assist-

- ance to the Grantee in accordance with State procedures and within timelines set by the Grantee, but no longer than 30 days after the close of the incident period.
- (2) The Grantee will review and forward the Request to the Regional Director for final review and determination. The Grantee may also forward a recommendation for approval of the Request to the Regional Director when appropriate.
- (3) The Regional Director will approve or deny the request based on the eligibility requirements outlined in \$204.41.
- (4) The Regional Director will notify the Grantee of his/her determination; the Grantee will inform the applicant.
- (b) Preparing a Project Worksheet. (1) Once the Regional Director approves an applicant's Request for Fire Management Assistance, the Regional Director's staff may begin to work with the Grantee and local staff to prepare Project Worksheets (FEMA Form 90–91).
- (2) The Regional Director may request the Principal Advisor to assist in the preparation of Project Worksheets.
- (3) The State will be the primary contact for transactions with and on behalf of the applicant.
- (c) Submitting a Project Worksheet. (1) Applicants should submit all Project Worksheets through the Grantee for approval and transmittal to the Regional Director as amendments to the State's application.
- (2) The Grantee will determine the deadline for an applicant to submit completed Project Worksheets, but the deadline must be no later than six months from close of the incident period.
- (3) At the request of the Grantee, the Regional Director may grant an extension of up to three months. The Grantee must include a justification in its request for an extension.
- (4) Project Worksheets will not be accepted after the deadline and extension specified in paragraphs (c)(2) and (c)(3) of this section has expired.
- (5) \$1,000 Project Worksheet minimum. When the costs reported are less than \$1,000, that work is not eligible and we will not approve that Project Worksheet.